



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>	<b>Inspection Date:</b>	<b>ESTABLISHMENT NAME:</b>	
Regular	<input checked="" type="checkbox"/>	<b>2</b>	<b>05/15/2015</b>	<b>TINA'S LEARNING CENTER II</b>	
Follow-Up	<input type="checkbox"/>		<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint	<input type="checkbox"/>		<b>1:20 PM   3:45 PM</b>	<b>DE LEON GUERRERO, TED &amp; TINA C.</b>	
Investigation	<input type="checkbox"/>	<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b>	<b>Establishment Type:</b>
Other:	<input type="checkbox"/>	<b>A</b>	<b>20000-170003051</b>	<b>MANGILAO</b>	<b>CCC/N</b>
			<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
<b>No. of Children:</b> <u>0</u> Male <u>10</u> Female <u>10</u> Total			<b>Child Care License:</b> No. <u>160103</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED ON 03/08/2018 RESULTED IN A GRADE/RATING OF C/A. ALL PREVIOUS VIOLATIONS (ITEM #S 17 AND 33) WERE CORRECTED. THE FOLLOWING WERE OBSERVED:		
29.	ABOUT 22 OOTHECAS (EGG CASINGS) FOUND UNDER KITCHEN SINK; FOUR OOTHECAS FOUND ON CEILING IN KITCHEN AREA; FRASS (EXCREMENTS) FOUND UNDER KITCHEN SINK; ONE LIVE IMMATURE COCKROACH; ONE VIABLE, 3 <sup>rd</sup> THREE DRY, FOUR OOTHECAS THROWN OUT; GAPS AROUND PIPINGS FOUND AND A HOLE FOUND BEHIND REFRIGERATOR. IT APPEARS THAT THERE IS AN ACTIVE COCKROACH INFESTATION IN THE KITCHEN AREA OF THE ESTABLISHMENT. THE KITCHEN AREA WILL BE VOLUNTARILY CLOSED OFF, PER OWNER. IN ADDITION, PIC RELOCATED MICROWAVE AND REFRIGERATOR TO DINING AREA TO ENSURE FOOD BEING DROPPED OFF FOR CHILDREN ARE BEING KEPT AT PROPER TEMPERATURES. INDOOR AREAS SHALL BE ADEQUATELY PROTECTED AND MAINTAINED TO PREVENT INFESTATION.	2	06/14/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

DEH Inspector (Name & Title):

V. RAYMUNDO, EPHO I

K. DEL MUNDO, EPHO II



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES**  
**DIVISION OF ENVIRONMENTAL HEALTH**  
**CHILD CARE FACILITY**  
**INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>	<b>Inspection Date:</b>	<b>ESTABLISHMENT NAME:</b>	
Regular	<input checked="" type="checkbox"/>	2	05/15/2015	TINA'S LEARNING CENTER II	
Follow-Up			<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint			1:20PM   3:45PM	DE LEON GUERRERO, TED & TINA C.	
Investigation		<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b>	<b>Establishment Type:</b>
Other:		A	20000-170003051	MANGILAO	CCC/N
			<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
<b>No. of Children:</b> <u>8</u> Male <u>10</u> Female <u>18</u> Total			<b>Child Care License: No.:</b> <u>160105</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / / Provisional <input type="checkbox"/> / / Expired		

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ITEM*	REMARKS	DEMERIT	CORRECT BY
	BASED ON OBSERVATIONS AND EVIDENCE, IT APPEARS THAT THERE IS AN ACTIVE COCKROACH INFESTATION IN THE KITCHEN AREA OF THE ESTABLISHMENT. THE KITCHEN AREA WILL BE VOLUNTARILY CLOSED OFF, PER OWNER. USE OF THE KITCHEN WILL BE CLEARED ONCE THE FOLLOWING HAVE BEEN MET:		
	(1) WRITTEN DOCUMENTATION FROM THE ESTABLISHMENT'S PRIMARY PEST CONTROL COMPANY (PPC) REGARDING THE FOLLOWING SERVICES PROVIDED, WHICH MUST INCLUDE, BUT NOT LIMITED TO, THE FOLLOWING:		
	(A) NAME OF PESTICIDE USED;		
	(B) NUMBER OF BAITS, TRAPS, AND OTHER METHODS USED;		
	(C) LOCATION OF APPLICATION; AND		
	(D) OBSERVATIONS OF EACH SERVICE CONDUCTED.		
	(2) WRITTEN CLEANING SCHEDULE FROM THE ESTABLISHMENT THAT INDICATES THE FOLLOWING:		
	(A) AREAS THAT WILL BE CLEANED AND SANITIZED;		
	(B) HOW IT WILL BE CLEANED AND SANITIZED; AND		
	(C) THE FREQUENCY OR HOW OFTEN IT WILL BE DONE.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Ted DeLeon Guerrero, Owner

DEH Inspector (Name & Title):

V. RAYMUNDO, SPHO III / K. DEL MUNDO, SPHO III



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Regular	✓	<b>2</b>	<b>05/15/2010</b>	<b>TINA'S LEARNING CENTER II</b>	
Follow-Up			<b>Time In/Out:</b>	<b>OWNER/OPERATOR:</b>	
Complaint			<b>1:20pm 3:45pm</b>	<b>DE LEON GUERRERO, TED &amp; TINA C.</b>	
Investigation		<b>RATING</b>	<b>Sanitary Permit No.:</b>	<b>LOCATION:</b>	<b>Establishment Type:</b>
Other:		<b>A</b>	<b>20000-1100000</b>	<b>MANGILAO</b>	<b>CCC/N</b>
			<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
<b>No. of Children:</b> <u>8</u> Male <u>10</u> Female <u>18</u> Total			<b>Child Care License: No.:</b> <u>160103</u> / <input checked="" type="checkbox"/> Valid / / Provisional / / Expired		

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ITEM*	REMARKS	DEMERIT	CORRECT BY
	(3) SEAL ALL OPENINGS OF THE AREA TO PREVENT ACCESSIBILITY OF PESTS;		
	(4) REMOVE OR PREVENT ANY ACCESS TO FOOD AND WATER BY PLACING THEM IN CONTAINERS;		
	(5) PLACE ALL UTENSILS, NAPKINS, AND OTHER SUCH ITEMS IN CONTAINERS; AND		
	(6) CLEAN AND SANITIZE ALL AREAS PRIOR TO USING KITCHEN.		
	DEH WILL ASSESS THE KITCHEN ONCE THE ABOVE (#1-6) ARE CONDUCTED, AND THE ESTABLISHMENT PROVIDES THREE - CONSECUTIVE DAYS OF NO ACTIVITY OBSERVED FROM THEIR POC.		
	PICTURES OF VIOLATIONS WERE TAKEN		
	REM "A" PLACARD #02661 REMAINS.		
	BRIEFED OWNER, TED LEON GUERRERO ON ABOVE.		

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